

## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

PAT QUINN, GOVERNOR

JOHN J. KIM, INTERIM DIRECTOR

RECEIVED

217/782-0610

April 26, 2012

APR 3 0 2012

NPDES PROGRAMS BRANCH EPA, REGION 5

Frank & West Inc. Attn: Chris West 7226 N. State Route 29 Springfield, Illinois 62707-7616

Re: Rancho Cantera

NPDES No. ILA010086 Notice of Incompleteness

## Gentlemen:

The Agency has reviewed your submittal dated October 21, 2011. Your submittal was in response to the public comments received from ICCAW dated September 29, 2011. The response and supporting documents have been reviewed and deemed an incomplete submission for the purpose of review towards issuance of an NPDES permit. The following also reiterates and supplements the most recent request made via email on March 22, 2012. The following specific information and documentation are required to be submitted within the designated time frame below in order that we may continue our review.

- 1. Copies of waste application agreements between the owner and/or operator of the livestock facility and the owner(s) of the land where livestock waste will be applied in accordance with the ILA01 General Permit Special Condition 4.c.iv and Subpart H: Waste Management Plan.
- 2. An electronic copy of the design drawing(s) for the waste storage ponds for posting on the Agency's internet website with the remainder of the NMP.
- 3. Please provide a detailed explanation of how the facility will meet the intent of SC 4.e.ii of the general permit ILA01. The explanation shall outline the site specific conservation practices that would be employed during winter application along with the fields that will be used for winter application.
- 4. Please provide a detailed explanation of the existing and proposed usage of the circular and other structure(s) south east of the 3 free stall barns and earthen manure storage facility shown on the plot plan of December 3, 2010 and indicated in Figure 2 (October 6, 2011 email including September 29, 2011 comment letter). Are there any livestock management or livestock waste related activities in those areas?

Please provide a written response to the above items within 30 days of the date of this letter. Failure to submit a response that includes the requested information within the time period specified may cause the Permit Section to refer the facility to the compliance and enforcement programs, and could be cause for denial of your NPDES Permit. Include on all correspondence the above proposed NPDES permit number.

Should you have any questions or comments regarding the above, please contact Raj Ojha at 217/782-0610 or at the above address.

Sincerely,

Daniel L. Heacock, P.E.

Manager, Facility Evaluation Unit

Permit Section

Division of Water Pollution Control

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cc:

EPA-Rockford FOS Rancho Cantera, LLC

Records - CAFÓ

USEPA – Region 5

Permit Section